

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT
(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.77,12,18,000/- (Rupees seventy seven crores twelve lakhs and eighteen thousands only) to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT
G. O. Rt. No.678 **Dated.04.07.2014**
Read the following:-

G.O.Rt.No.2051, Finance (Expr.Medical & Health.I) Department, Dt.12.06.2014

ORDER:

In pursuance of the Order issued by the Finance (Medical and Health.I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, for an amount of Rs.75,38,18,000/- (Rupees seventy five crores thirty eight lakhs and eighteen thousands only) and also authorized to release LOC for an amount of Rs.1,74,00,000/- (Rupees one crore seventy four lakhs only) (for a total amount of Rs.77,12,18,000/- (Rupees seventy seven crores twelve lakhs and eighteen thousands only)) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards meeting the expenditure for the months of June, July and August 2014, under the following schemes:-

(Non-Plan) (Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (June, July & August 2014)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (June, July & August 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account. Drawing Officer: AAO, O/o the DPH.&FW, A.P, .Hyd. Remarks: Adjustment to PD A/c No.04/APSHQT- of APVVP									
1.	2210-01-001-00-05-310-311	V	58,98,57	---	---	58,98,57	---	58,98,57	--
2.	2210-01-001-00-05-310-312	V	14,22,11	---	---	14,22,11	--	14,22,11	--
Scheme Name: Buildins (APVVP) Procedure of Drawal of Funds: LOC Drawing Officer: concerned DDO Remarks:									
3.	2210-01-001-00-74-270-272	V	1,74,00	--	--	1,74,00	--	1,74,00	--
Scheme Name: Sanitation in APVVP Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD account No. 16/APSHQT- of APMSIDC									
4.	2210-01-110-00-08-310-312	V	2,17,50	--	--	2,17,50	--	2,17,50	--
	Total		77,12,18	--	--	77,12,18	--	77,12,18	--

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall issue sanction order for drawing and adjusting the amounts shown at SL.No.s 1 and 2, i.e, for a total amount of Rs.73,20,68,000/- (Rupees. seventy three cores twenty lakhs and sixty eight thousands only) to the P.D A/c No.04 of the Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad and shall follow the envisaged procedure for drawal of funds.

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3. The Assistant Accounts Officer, O/o the Director of Public Health and Family Welfare, A.P., Hyderabad is authorized to draw the amount of Rs.73,20,68,000/- (Rupees. seventy three crores twenty lakhs and sixty eight thousands only) for depositing the same in the P.D A/c No.04 of the Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad.

4. On presentation of the bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, A.P., Hyderabad / A.D., A.P. State Head Quarters Treasury Wing, Directorate of Treasuries and Accounts, Rajaram Bhavan, Hyderabad shall credit the amount of Rs.73,20,68,000/- (Rupees. seventy three crores twenty lakhs and sixty eight thousands only) to the P.D Account No.04 of Andhra Pradesh Vaidya Vidhana Parishad under the Head of Account 8449-00-120-00-61-000-000-NVN of A.P. Vaidya Vidhana Parishad, and intimate the fact to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.

5. In respect of item at S.L.No.3, the Commissioner, A.P. Vaidhya Vidhana Parishad, Hyderabad shall issue the LOC. The commissioner, A.P. Vaidhya Vidhana Parishad, Hyderabad shall indicate in the distribution order of this LOC amount, the executing Agency chosen for undertaking the above items of works and intimate the fact to the Director of Works and Accounts, AP, Hyderabad and the Pay and Accounts Officer (W&P) of the district concerned, in A.P.

6. The Commissioner, A.P. Vaidhya Vidhana Parishad, Hyderabad and the Director of Works and Accounts, A.P., Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized.

7. In respect of item at S.L.No.4, the A.P. Vaidhya Vidhana Parishad, Hyderabad shall follow the procedure envisaged as indicated in the table under para-1 above. Further, the Government hereby authorize the Commissioner, A.P. Vaidhya Vidhana Parishad, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.2,17,50,000/- (Rupees two crores seventeen lakhs and fifty thousands only) to the P.D.A/c No.16 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

8. In respect of item at S.L.No.4, the bill shall be presented to Pay and Accounts Officer, AP, Hyderabad/Assistant Director, A.P. State Head Quarters, Treasury Wing, Directorate of Treasuries and Accounts, Rajaram Bhavan, Abids, Hyderabad by the Concerned Drawing Officer. The Pay and Accounts Officer, A.P., Hyderabad/ Assistant Director, A.P. State Head Quarters, Treasury Wing, Directorate of Treasuries and Accounts, Rajaram Bhavan, Abids, Hyderabad after crediting the amount of Rs.2,17,50,000/- (Rupees two crores seventeen lakhs and fifty thousands only) to the P.D.A/c No.16 of APMSIDC, AP, Hyderabad shall intimate the fact to the Commissioner, A.P. Vaidhya Vidhana Parishad, Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

9. The amount deposited in the P.D Accounts of APVVP and APMSIDC, shall be drawn with reference to the relevant needs and amount so drawn shall be utilized for the intended purposes for which it is released. The amounts deposited in the P.D accounts shall not be drawn for depositing in any Bank, by any authority.

10. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad and the Director of Public Health & Family Welfare shall take necessary action in the matter, utilize the funds for the intended purposes and furnish to Government utilization certificate/Statement of Expenditure for the amount sanctioned at para -1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, A.P. Vaidya Vidhana Parishad, AP, Hyderabad.

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The Director of Public Health and Family Welfare, A.P., Hyderabad
The Assistant Accounts Officer,
O/o Director of Public Health and Family Welfare, A.P., Hyderabad
The Managing Director, APMSIDC, A.P, Hyderabad.
The Director of Works & Accounts, A.P, Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Assistant Director, A.P.State Head Quarters, Treasury Wing, Directorate of
Treasuries and Accounts, Rajaram Bhavan, Abids, Hyderabad.
The Pay &Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad
The Principal Accountant General (Civil Audit), A.P., Hyderabad.
Copy to:
The Finance (Expr. HM&FW.I) Department
The Financial Advisor, HM & FW Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER